

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300171A

PAYMENT ISSUE DATE: 12/27/2013

AMADOR COUNTY TREASURER

810 COURT ST

JACKSON

CA 95642

Financial Activity

**Additional Description:**

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN  
OCTOBER 2013.

Fiscal Year: 2013

Collection Period: 10/01/2013 To 10/31/2013

Payment Calculations:

PAYMENT FOR COURT COST 220.00

**Gross Claim \$220.00**

**Net Claim / Payment Amount \$220.00**

**YTD Amount: \$91,131.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

12/18/2013

Page 2 of 21

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300171A  
PAYMENT ISSUE DATE: 12/27/2013

DEL NORTE COUNTY TREASURER  
981 H ST STE 150

CRESCENT CITY CA 95531

Financial Activity

**Additional Description:**

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN  
OCTOBER 2013.

Fiscal Year: 2013

Collection Period: 10/01/2013 To 10/31/2013

Payment Calculations:

PAYMENT FOR COURT COST 22,132.00

**Gross Claim \$22,132.00**

**Net Claim / Payment Amount \$22,132.00**

**YTD Amount: \$154,714.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

12/18/2013

Page 3 of 21

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300171A  
PAYMENT ISSUE DATE: 12/27/2013

FRESNO COUNTY TREASURER  
PO BOX 1406

SACRAMENTO

CA 95812

Financial Activity

**Additional Description:**

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN  
OCTOBER 2013.

Fiscal Year: 2013

Collection Period: 10/01/2013 To 10/31/2013

Payment Calculations:

PAYMENT FOR COURT COST 47,004.00

**Gross Claim \$47,004.00**

**Net Claim / Payment Amount \$47,004.00**

**YTD Amount: \$161,359.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

12/18/2013

Page 4 of 21

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300171A

PAYMENT ISSUE DATE: 12/27/2013

KERN COUNTY TREASURER

PO BOX 981240

SACRAMENTO

CA 95798 1240

Financial Activity

**Additional Description:**

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN  
OCTOBER 2013.

Fiscal Year: 2013

Collection Period: 10/01/2013 To 10/31/2013

Payment Calculations:

PAYMENT FOR COURT COST 535,682.00

**Gross Claim \$535,682.00**

**Net Claim / Payment Amount \$535,682.00**

**YTD Amount: \$1,066,614.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

12/18/2013

Page 6 of 21

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300171A  
PAYMENT ISSUE DATE: 12/27/2013

**KINGS COUNTY TREASURER**

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

**Additional Description:**

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

**PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN  
OCTOBER 2013.**

**Fiscal Year: 2013**

**Collection Period:** 10/01/2013 **To** 10/31/2013

**Payment Calculations:**

PAYMENT FOR COURT COST 59,625.00

**Gross Claim \$59,625.00**

**Net Claim / Payment Amount \$59,625.00**

**YTD Amount: \$476,730.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

12/18/2013

Page 7 of 21

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300171A  
PAYMENT ISSUE DATE: 12/27/2013

LASSEN COUNTY TREASURER  
COUNTY COURTHOUSE RM 103

SUSANVILLE

CA 96130

Financial Activity

**Additional Description:**

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN  
OCTOBER 2013.

Fiscal Year: 2013

Collection Period: 10/01/2013 To 10/31/2013

Payment Calculations:

PAYMENT FOR COURT COST	76,792.00
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Gross Claim	\$76,792.00
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Net Claim / Payment Amount	\$76,792.00
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YTD Amount:	\$297,263.00
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300171A  
PAYMENT ISSUE DATE: 12/27/2013

LOS ANGELES COUNTY TREASURER  
PO BOX 1859

SACRAMENTO CA 95812

Financial Activity

**Additional Description:**

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN  
OCTOBER 2013.

Fiscal Year: 2013

Collection Period: 10/01/2013 To 10/31/2013

Payment Calculations:

PAYMENT FOR COURT COST	384,878.00
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Gross Claim	\$384,878.00
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Net Claim / Payment Amount	\$384,878.00
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YTD Amount:	\$1,095,265.00
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300171A

PAYMENT ISSUE DATE: 12/27/2013

**MARIN COUNTY TREASURER**

PO BOX 4220

CIVIC CENTER

SAN RAFAEL

CA 94913

Financial Activity

**Additional Description:**

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

**PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN  
OCTOBER 2013.**

**Fiscal Year: 2013**

**Collection Period:** 10/01/2013 **To** 10/31/2013

**Payment Calculations:**

PAYMENT FOR COURT COST 8,104.00

**Gross Claim \$8,104.00**

**Net Claim / Payment Amount \$8,104.00**

**YTD Amount: \$21,803.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

12/18/2013

Page 11 of 21



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300171A  
PAYMENT ISSUE DATE: 12/27/2013

MONTEREY COUNTY TREASURER  
PO BOX 1406

SACRAMENTO CA 95812 1406

Financial Activity

**Additional Description:**

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN  
OCTOBER 2013.

Fiscal Year: 2013

Collection Period: 10/01/2013 To 10/31/2013

Payment Calculations:

PAYMENT FOR COURT COST 243,413.00

**Gross Claim \$243,413.00**

**Net Claim / Payment Amount \$243,413.00**

**YTD Amount: \$456,169.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

12/18/2013

Page 12 of 21

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300171A  
PAYMENT ISSUE DATE: 12/27/2013

**RIVERSIDE COUNTY TREASURER**

C/O UNION BANK OF CA ST GOV

PO BOX 4035

SACRAMENTO

CA 95812 4035

Financial Activity

**Additional Description:**

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

**PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN  
OCTOBER 2013.**

**Fiscal Year: 2013**

**Collection Period:** 10/01/2013 **To** 10/31/2013

**Payment Calculations:**

PAYMENT FOR COURT COST 106,120.00

**Gross Claim \$106,120.00**

**Net Claim / Payment Amount \$106,120.00**

**YTD Amount: \$296,846.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

12/18/2013

Page 14 of 21

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300171A

PAYMENT ISSUE DATE: 12/27/2013

SACRAMENTO COUNTY TREASURER

PO BOX 980264

WEST SACRAMENTO

CA 95798 0264

Financial Activity

**Additional Description:**

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN  
OCTOBER 2013.

Fiscal Year: 2013

Collection Period: 10/01/2013 To 10/31/2013

Payment Calculations:

PAYMENT FOR COURT COST 737,436.00

**Gross Claim \$737,436.00**

**Net Claim / Payment Amount \$737,436.00**

**YTD Amount: \$1,015,987.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

12/18/2013

Page 15 of 21

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300171A  
PAYMENT ISSUE DATE: 12/27/2013

SAN BERNARDINO CO TREASURER  
PO BOX 1859

SACRAMENTO CA 95812

Financial Activity

**Additional Description:**

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN  
OCTOBER 2013.

Fiscal Year: 2013

Collection Period: 10/01/2013 To 10/31/2013

Payment Calculations:

PAYMENT FOR COURT COST	1,041.00
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Gross Claim	\$1,041.00
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Net Claim / Payment Amount	\$1,041.00
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YTD Amount:	\$350,847.00
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300171A

PAYMENT ISSUE DATE: 12/27/2013

**SAN DIEGO COUNTY TREASURER**

PO BOX 980304

WEST SACRAMENTO

CA 95798 0304

Financial Activity

**Additional Description:**

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

**PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN  
OCTOBER 2013.**

**Fiscal Year: 2013**

**Collection Period:** 10/01/2013 **To** 10/31/2013

**Payment Calculations:**

PAYMENT FOR COURT COST 18,631.00

**Gross Claim \$18,631.00**

**Net Claim / Payment Amount \$18,631.00**

**YTD Amount: \$50,865.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

12/18/2013

Page 17 of 21

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300171A

PAYMENT ISSUE DATE: 12/27/2013

**SAN JOAQUIN COUNTY TREASURER**

PO BOX 981355

WEST SACRAMENTO

CA 95798 1355

Financial Activity

**Additional Description:**

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

**PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN  
OCTOBER 2013.**

**Fiscal Year: 2013**

**Collection Period:** 10/01/2013 **To** 10/31/2013

**Payment Calculations:**

PAYMENT FOR COURT COST 64,017.00

**Gross Claim \$64,017.00**

**Net Claim / Payment Amount \$64,017.00**

**YTD Amount: \$135,178.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

12/18/2013

Page 18 of 21

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300171A

PAYMENT ISSUE DATE: 12/27/2013

**SOLANO COUNTY T TC**  
675 TEXAS ST STE 1900

FAIRFIELD

CA 94533 6337

Financial Activity

**Additional Description:**

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

**PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN  
OCTOBER 2013.**

**Fiscal Year: 2013**

**Collection Period:** 10/01/2013 **To** 10/31/2013

**Payment Calculations:**

PAYMENT FOR COURT COST 96,885.00

**Gross Claim \$96,885.00**

**Net Claim / Payment Amount \$96,885.00**

**YTD Amount: \$461,693.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

12/18/2013

Page 20 of 21

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300171A

PAYMENT ISSUE DATE: 12/27/2013

TUOLUMNE COUNTY TREASURER  
2 SOUTH GREEN ST

SONORA

CA 95370

Financial Activity

**Additional Description:**

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN  
OCTOBER 2013.

Fiscal Year: 2013

Collection Period: 10/01/2013 To 10/31/2013

Payment Calculations:

PAYMENT FOR COURT COST	6,718.00
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Gross Claim	\$6,718.00
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Net Claim / Payment Amount	\$6,718.00
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YTD Amount:	\$19,844.00
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